Notice: These minutes are paraphrased and reflect the proceedings of the Board of Commissioners. MCA 7-4-2611(2) (b).

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## MONDAY, SEPTEMBER 29, 2014

**Audiofile** 

The Board of County Commissioners met in continued session at 8:00 o'clock A.M. Chairperson Holmquist, Commissioner Scott and Krueger, and Clerk Robinson were present.

Chairperson Holmquist led the Pledge of Allegiance.

Chairperson Holmquist opened public comment on matters within the Commissions' Jurisdiction, no one present to speak, Chairperson Holmquist closed the public comment period.

## PUBLIC HEARING: BUDGET AMENDMENT FY13-14

#### 9:30:00 AM

Present: Chairperson Pamela J. Holmquist, Commissioner Calvin L. Scott, Commissioner Gary D. Krueger, Assistant Mike Pence, Finance Director Sandy Carlson, H.R. Director Tammy Skramovsky, Clerk Kile

Carlson summarized the proposed budget amendments for FY13-14.

Chairperson Holmquist opened the public hearing to anyone wishing to speak in regards to the proposed budget amendments. No one rising to speak, Chairperson Holmquist closed the public hearing.

Commissioner Scott made a **motion** to adopt Resolution 2367B. Commissioner Krueger **seconded** the motion. Motion carried unanimously.

#### **BUDGET AMENDMENT/ RESOLUTION # 2367B**

**WHEREAS**, the Board of Commissioners has determined, and various department heads have requested and verified, that budget revisions between line items for Fiscal Year 2013-2014, are required, and;

**WHEREAS**, Section 7-6-4031, M.C.A. and Budget Resolution No. **2367B**, allow budget transfers to be made between items in the same fund.

**NOW, THEREFORE, BE IT RESOLVED**, that the attached list of transfers and revisions shall be made in the budget for Flathead County for Fiscal Year 2013-2014; and;

**BE IT FURTHER RESOLVED**, that this Resolution and the attached list of transfers and revisions shall be entered into the minutes of the Board of Commissioners.

Dated this 29<sup>th</sup> day of September, 2014.

BOARD OF COUNTY COMMISSIONERS Flathead County, Montana

By/s/Pamela J. Holmquist
Pamela J. Holmquist, Chairman

By/s/<u>Calvin L. Scott</u> Calvin L. Scott, Member

ATTEST: Paula Robinson, Clerk

By/s/<u>Diana Kile</u> Diana Kile, Deputy By/s/<u>Gary D. Krueger</u> Gary D. Krueger, Member

Account	Description	Debit	Credit	Department:
1000.000.0200.333070.000	Refuge revenue sharing		40,663.00	General Fund
1000.000.0200.383000.000	Transfer to close out RSID		6,318.53	General Fund
1000.000.0200.383000.000	Transfer to close out RSID		14,212.94	General Fund
1000.000.0202.341040.000	Decrease in C&R fees expected	200,000.00		General Fund
1000.000.0207.341045.000	Decrease in Tax Deed search costs	2,625.00		General Fund
1000.000.0210.341020.000	Decrease in attorney fees expected	10,000.00		General Fund
1000.000.0214.381055.000	Election Eqpt-Installment Loan		70,199.75	General Fund
1000.000.0214.381070.000	Not proceeds from note-loan instead	80,125.00		General Fund
1000.000.0214.382030.000	Hava Grant - Not Gen Fund for trade in	7,000.00		General Fund
1000.000.0215.410810.120	HR overtime increase	1,300.00		General Fund
1000.000.0215.410810.378	HR Travel decrease		1,300.00	General Fund
2110.000.0218.430241.931	Road Additions	371,000.00		Road Fund
2110.000.0218.430242.931	Road Additions	446,000.00		Road Fund
2110.000.0218.430242.397	Road Additions		35,500.00	Road Fund
2110.000.0218.430242.470	Road Additions		375,000.00	Road Fund
2110.000.0218.430243.452	Road Additions		406,500.00	
2120.000.0218.430243.432	Prof services for indigents	58.027.00	100,500.00	Poor Fund
2130.000.0219.430244.231	Bridge Fund	50,027.00	8,155.00	Bridge Fund
2130.000.0219.430244.900	Bridge Fund	8,155.00		Bridge Fund
2200.000.0227.335230.000	Entitlement increase	0,233.00	2.968.00	Mosquito Fund
2210.000.0259.382010.000	Sales of fixed assets			Park Fund
2210.000.0259.382010.000	unlisted fixed assets			Park Fund
		36,000.00	10,000.00	Park Fund
2210.000.0259.460430.900	Capital Outlay	30,000.00	2 027 00	Planning
2251.000.0231.335230.000	Entitlement increase			
2270.000.0222.344059.000	Asthma grant	7.00	10,898.00	Health Fund Health Fund
2270.000.0222.440118.110	Nat'l women & girls HIV/AIDS awareness	7,999.00		
2270.000.0222.440118.141	Nat'l women & girls HIV/AIDS awareness	45.00		Health Fund
2270.000.0222.440118.142	Nat'l women & girls HIV/AIDS awareness	68.00		Health Fund
2270.000.0222.440118.143	Nat'l women & girls HIV/AIDS awareness			Health Fund
2270.000.0222.440118.144	Nat'l women & girls HIV/AIDS awareness	492.00		Health Fund
2270.000.0222.440118.145	Nat'l women & girls HIV/AIDS awareness	646.00		Health Fund
2270.000.0222.440118.147	Nat'l women & girls HIV/AIDS awareness	115.00		Health Fund
2270.000.0222.440118.150	Nat'l women & girls HIV/AIDS awareness	3.00		Health Fund
2270.000.0222.440118.215	Nat'l women & girls HIV/AIDS awareness	1,359.00		Health Fund
2270.000.0222.440118.378	Nat'l women & girls HIV/AIDS awareness	171.00		Health Fund
2270.000.0222.440150.110	Reverse from Community Health Nursing		7,999.00	Health Fund
2270.000.0222.440150.141	Reverse from Community Health Nursing		45.00	Health Fund
2270.000.0222.440150.142	Reverse from Community Health Nursing		68.00	Health Fund
2270.000.0222.440150.143	Reverse from Community Health Nursing			Health Fund
2270.000.0222.440150.144	Reverse from Community Health Nursing		492.00	Health Fund
2270.000.0222.440150.145	Reverse from Community Health Nursing		646.00	Health Fund
2270.000.0222.440150.147	Reverse from Community Health Nursing			Health Fund
2270.000.0222.440150.150	Reverse from Community Health Nursing			Health Fund
2270.000.0222.521000.828	Transfer to CIP	340,000.00	5.00	Health Fund
2270.000.0222.521000.828	Health Fund	340,000.00	42,000,00	Health Fund
2270.000.0222.440170.110	Health Fund			Health Fund
	Health Fund			Health Fund
2270.000.0222.440170.142 2270.000.0222.440170.143	Health Fund			Health Fund
	Health Fund Health Fund			Health Fund
2270.000.0222.440170.144				
2270.000.0222.440170.145	Health Fund			Health Fund Health Fund
2270.000.0222.440170.147	Health Fund			
2270.000.0222.440170.150	Health Fund		24.00	Health Fund
2274.000.0222.440160.334	Prevention Block Grant	243.00		Prevention Block Grant
2283.000.0190.365000.000	Buckle Up Flathead Grant			Buckle Up Flathead
2283.000.0190.365000.000	Buckle Up Flathead Grant	9,900	30,798.00	Buckle Up Flathead
2283.000.0190.440117.201	Buckle Up Flathead Grant	1,500.00		Buckle Up Flathead
2283.000.0190.440117.900	Buckle Up Flathead Grant	30,798.00		Buckle Up Flathead
2290.000.0250.450400.210	Cherry Grant - Office Supplies	1,000.00		4H/Extension
2291.000.0190.334046.000	Received more revenue than budgeted		1,576.00	Extension Grants
2291.000.0190.450410.220	Received more revenue than budgeted	1,820.00		Extension Grants
2291.000.0190.450410.235	Received more revenue than budgeted	110.00		Extension Grants

Account	(Contin	,	redit	Department:
2291.000.0190.450410.320	Description Received more revenue than budgeted	113.00		Extension Grants
2291.000.0190.450410.370 2291.000.0190.450410.378	Received more revenue than budgeted Received more revenue than budgeted	840.00 103.00		Extension Grants Extension Grants
2291.000.0190.450410.397	Received more revenue than budgeted	1,670.00		Extension Grants
2300.000.0209.360000.000 2300.000.0209.420230.215	Sheriff-donation Securus Sheriff-donation Securus	2,400.00	2,400.00	Sheriff Fund Sheriff Fund
2300.000.0209.365000.000	Donation of armored vehicle		658,000.00	Sheriff Fund
2300.000.0209.420110.900 2300.000.0209.420110.232	Donation of armored vehicle Sheriff Fund	658,000.00	3,825.00	Sheriff Fund Sheriff Fund
2300.000.0209.420110.900	Sheriff Fund	3,825.00		Sheriff Fund
2382.000.0209.335033.000	Decrease in S&R exp reimbursement Not expecting donations	6,000.00 15,000.00		Search & Rescue Search & Rescue
2382.000.0209.521000.828	Move to CIP	25,000.00		Search & Rescue
2390.000.0210.351013.000 2395.000.0202.410911.397	Drug Forfeitures Records Preservation			Drug Forfeitures Records Preservation
2395.000.0202.410911.900	Records Preservation	5,830.00		Records Preservation
2820.000.0218.430200.470 2820.000.0218.430200.931	Gas Tax Fund Gas Tax Fund	200,000.00	200,000.00	Gas Tax Fund Gas Tax Fund
2840.000.0246.334025.000	Weed Truck Grant			Weed Truck Grant
2846.000.0246.334024.000 2846.000.0246.431100.397	Tally Lk Tansy Ragwort Project Tally Lk Tansy Ragwort Project	4,296.24	4,296.24	Tally Lake Tansy Ragword Pre Tally Lake Tansy Ragword Pre
2888.000.0190.334131.000	Rec Add'l Reve State General Fund		27,970.00	I&R/Comm Service
2888.000.0190.450323.215 2901.000.0201.333040.000	I&R-computer eqpt Adjust PILT pymt	1,000.00	3,000.00	I&R/Comm Service PILT
2901.000.0201.383000.000	Remove Health loan pymt	60,000.00		PILT
2901.000.0201.521000.820 2923.000.0209.365031.000	Reduce transfer - only park building done Roundup for Safety			PILT Sheriff's Drug Trust Fund
2928.000.0209.331117.000	War Supplemental Grant			War Supplemental Grant
2928.000.0209.420600.900 2928.000.0209.420600.900	Night Vision System Motorola	19,530.00 18,901.00		War Supplemental Grant War Supplemental Grant
2930.000.0209.331196.000	Bulletproof Vest Grant		5,123.11	Bulletproof Vest Partnership
2930.000.0209.420110.212 2931.000.0209.331200.000	Bulletproof Vest Grant ICAC Grant	5,123.11	20,668.56	Bulletproof Vest Partnership Homeland Security
2931.000.0209.337004.000	ICAC Grant		6,729.27	Homeland Security
2931.000.0209.420143.120 2931.000.0209.420143.141	ICAC Grant	8,735.80 8.96		Homeland Security Homeland Security
2931.000.0209.420143.142	ICAC Grant	74.87		Homeland Security
2931.000.0209.420143.144	ICAC Grant	95,44 159,04		Homeland Security Homeland Security
2931.000.0209.420143.147	ICAC Grant	22.33		Homeland Security
2931.000.0209.420143.334 2931.000.0209.420143.378	ICAC Grant	470.00 11,102.49		Homeland Security Homeland Security
2931.000.0209.420146.110	ICAC Grant	3,875.90		Homeland Security
2931.000.0209.420146.141 2931.000.0209.420146.142	ICAC Grant	21.60 191.47		Homeland Security Homeland Security
2931.000.0209.420146.143	ICAC Grant	343,44		Homeland Security
2931.000.0209.420146.144	ICAC Grant ICAC Grant	233.68 380.58		Homeland Security Homeland Security
2931.000.0209.420146.147	ICAC Grant	54.64		Homeland Security
2931.000.0209.420146.150 2931.000.0209.420146.215	ICAC Grant	0.20 1,297.84		Homeland Security Homeland Security
2931.000.0209.420146.220	ICAC Grant	329.92		Homeland Security
2932.000.0209.365000.000 2932.000.0209.420110.220	Alcohol Enforcement Team Alcohol Enforcement Team	361.00	450.00	Alcohol Enforcement Team Alcohol Enforcement Team
2932.000.0209.420110.228	Alcohol Enforcement Team	660.00	1 100 0-	Alcohol Enforcement Team
2936.000.0209.331154.000 2936.000.0209.360000.000	Record add'l revenue Record add'l revenue		1,196.00 600.00	National Childrens Alliance
2940.000.0200.411801.792	CDBG Fund	8,770.00		CDBG Fund CDBG Fund
2940.000.0200.411802.792 2940.000.0200.338040.000	CDBG Fund	90,000.00		CDBG Fund
2941.000.1004.331008.000	CDBG Fund-Jobs Now Inc.		200,000.00	CDBG Fund
Account 2941.000.1004.410514.792	Description CDBG Fund-Jobs Now Inc.	Debit (	redit	Department: CDBG Fund
2956.000.0213.365000.000	Gateway to Glacier Trail		58,494.00	Gateway to Glacier Trail
2968.000.0190.440110.337 2968.000.0190.440110.338	Tobacco Use Grant Tobacco Use Grant	7,000.00 1,400.00		Tobacco Use Prevention Grai Tobacco Use Prevention Grai
2963.000.0190.440115.110	Pregnant & Parent teens	42,000.00		Pregnant & Parent teens
2963.000.0190.440115.141 2963.000.0190.440115.142	Pregnant & Parent teens Pregnant & Parent teens	325.00 511.00		Pregnant & Parent teens Pregnant & Parent teens
2963.000.0190.440115.143	Pregnant & Parent teens	7,279.00		Pregnant & Parent teens
2963.000.0190.440115.144 2963.000.0190.440115.145	Pregnant & Parent teens Pregnant & Parent teens	3,600.00 4,750.00		Pregnant & Parent teens Pregnant & Parent teens
2963.000.0190.440115.147	Pregnant & Parent teens	841.00		Pregnant & Parent teens
2963.000.0190.440115.150 2969.000.0000.331121.000	Pregnant & Parent teens Health Clinic	24.00 4,210.40		Pregnant & Parent teens Health Clinic
2969.000.0000.331122.000	Health Clinic		27,637.44	Health Clinic
2969.000.0000.331192.000 2969.000.0000.334114.000	Health Clinic Health Clinic	57,643.91	23.333.33	Health Clinic Health Clinic
2969.000.0000.343130.000	Health Clinic		12,896.54	Health Clinic
2969.000.0000.344060.000 2969.000.0000.344067.000	Health Clinic Health Clinic	62,800.00	164,900.00	Health Clinic Health Clinic
2969.000.0000.344068.000	Health Clinic	1,000.00		Health Clinic
2969.000.0000.344069.000 2969.000.0000.344070.000	Health Clinic Health Clinic	800.00	30,000.00	Health Clinic Health Clinic
2969.000.0000.344071.000	Health Clinic Health Clinic	37,000.00	3.000.00	Health Clinic Health Clinic
2969.000.0000.344115.000 2969.000.0000.344120.000	Health Clinic	1,900.00	3,000.00	Health Clinic
2969.000.0000.360000.000 2969.000.0000.365000.000	Health Clinic Health Clinic	1,900.00		Health Clinic Health Clinic
2969.000.0000.365008.000	Health Clinic		3,000.00	Health Clinic
2969.000.0190.440510.311 2969.000.0190.440510.337	Health Clinic Health Clinic		9,500.00 1,500.00	Health Clinic Health Clinic
2969.000.0190.440510.366 2969.000.0190.440510.397	Health Clinic	3,000.00		Health Clinic Health Clinic
2969.000.0190.440510.397 2969.000.0190.440510.510	Health Clinic Health Clinic	30,000.00	15,447.00	Health Clinic
2969.000.0190.440510.531	Health Clinic			Health Clinic
2969.000.0190.440510.552 2969.000.0190.440510.810	Health Clinic Health Clinic	132,000.00	2,000.00	Health Clinic Health Clinic
2969.000.0190.440510.900	Health Clinic	54,250.13		Health Clinic
2969.000.0190.440511.220 2969.000.0190.440511.397	Health Clinic Health Clinic		1,976.00	Health Clinic Health Clinic
2969.000.0190.440512.210	Health Clinic	3,000.00		Health Clinic
2969.000.0190.440512.212 2969.000.0190.440512.222	Health Clinic Health Clinic	3,000.00		Health Clinic Health Clinic
2969.000.0190.440512.309	Health Clinic	1,500.00		Health Clinic
2969.000.0190.440512.334 2969.000.0190.440512.397	Health Clinic Health Clinic	4,500.00 19,180.00		Health Clinic Health Clinic
2969.000.0190.440512.552	Health Clinic	2,500.00		Health Clinic Health Clinic
2969.000.0190.440513.215 2969.000.0190.440513.337	Health Clinic Health Clinic	1,835.00		Health Clinic
2969.000.0190.440514.222	Health Clinic	3,000.00		Health Clinic Health Clinic
2969.000.0190.440514.309 2969.000.0190.440514.334	Health Clinic Health Clinic			Health Clinic
2969.000.0190.440514.378	Health Clinic	7.531.00	1,500.00	Health Clinic Health Clinic
2969.000.0190.521000.822 2971.000.0190.331141.000	Health Clinic WIC	7,521.00	28,252.00	WIC
2971.000.0190.440171.215 2971.000.0190.440171.397	WIC WIC	7,000.00 5,000.00		WIC
2972.000.0190.331142.000	Family Planning	3,000.00	22,868.00	Family Planning
2972.000.0190.331144.000 2972.000.0190.343130.000	Family Planning Family Planning	4,080.50		Family Planning
2972.000.0190.343132.000	Family Planning	4 ***		Family Planning
2972.000.0190.344059.000 Account	Family Planning Description	2,500.00 Debit	Credit	Family Planning Department:
2972.000.0190.344060.000	Family Planning		90,000.0	00 Family Planning 00 Family Planning
2972.000.0190.344067.000 2972.000.0190.360000.000	Family Planning Family Planning		1,474.5	50 Family Planning
2972.000.0190.365000.000	Family Planning	3,000.00 37,985.00		Family Planning Family Planning
2972.000.0190.440173.222 2972.000.0190.440173.810	Family Planning Family Planning	85,000.00		Family Planning
2972.000.0190.521000.822 2973.000.0190.331155.000	Family Planning MCH Grant	2,943.00	16,000	Family Planning 00 MCH Grant
2973.000.0190.331156.000	MCH Grant		24,000.	00 MCH Grant
2973.000.0190.331157.000	MCH Grant	16,000.00	175,956.	00 MCH Grant MCH Grant
2973.000.0190.440158.397 2973.000.0190.440182.397	MCH Grant MCH Grant	24,000.00		MCH Grant
2973.000.0190.440183.792	MCH Grant MCH Grant	175,956.00		MCH Grant 00 MCH Grant
2973.000.0222.331153.000 2973.000.0222.440159.397	MCH Grant	8,000.00		MCH Grant
2976.000.0190.440174.210	Immunization Program	5,805.21		Immunization Program
2980.000.0190.440110.334 2983.000.0190.450322.223	Obesity Prevention Nutrition	260.00 2,300.00		Obesity Prevention Nutrition
2983.000.0190.450322.361	Nutrition	1,000.00		Nutrition
2983.000.0190.331179.000 2983.000.0190.450338.220	Nutrition Nutrition	18,063.78		78 Nutrition Nutrition
2983.000.0190.450322.397	Nutrition	12,000.00		Nutrition
2983.000.0190.450322.367 2989.000.0214.331045.000	Nutrition HAVA Grant	1,300.00		Nutrition 00 HAVA Grant
2996.000.0190.450329.361	GNP Transportation	3300 0000000	49,787.	00 GNP Transportation
2996.000.0726.450329.361 3530.000.0200.521000.820	GNP Transportation Evergreen RSID #132	49,787.00 15,531.02		GNP Transportation Evergreen RSID #132
3532.000.0200.521000.820	Transfer to close out RSID	6,318.53		Evergreen Sewer RSID#132
3536.000.0200.521000.820 3538.000.0200.490300.630	Transfer to close out RSID Bank charges/Interest	14,212.94 650.00		Bigfork North Sewer RSID #1 Big Mt Water RSIDE #138
3550.000.0200.490300.620	Bank charges/Interest	1.00		Berne Road RSID #152
3551.000.0200.490300.620 4002.000.0222.383000.000	Bank charges/Interest Health CIP	1.00		Monegan Road RSID #153 00 Health CIP
4002.000.0222.440110.900	Health CIP	51,381.00	C10000000000	Health CIP
4002.000.0222.440110.900 4002.000.0222.521000.820	Health CIP Health CIP	49,000.00	60,000.	Health CIP 00 Health CIP
4006.000.0209.383000.000	Search & Rescue - Transfer to CIP		25,000.	00 Search & Rescue CIP
4010.000.0209.420230.900 4012.000.0200.411200.900	Detention Ctr CIP-Project won't finish in FY14 Adams Bldg-Capital outlay	15,297.44		OO FC Detention Center CIP County Bldg CIP
4018.000.0201.365000.000	Donation of land for Ashley Lake Fire Hall		12,500.	.00 Fire Service Area CIP
4018.000.0201.420400.900 4027.000.0218.430240.900	Donation of land for Ashley Lake Fire Hall Welding addition	12,500.00 40,000.00		Fire Service Area CIP Road CIP
4027.000.0218.430240.900	New Fuel Tanks	12,500.00		Road CIP
4027.000.0218.365000.000 4027.000.0218.430240.900	MDOT portion of Mechanical Sweeper MDOT portion of Mechanical Sweeper	234,908.20		20 Road CIP Road CIP
4031.000.0259.383000.000	Parks CIP-Transfer from PILT for Bldg		83,330.	.21 Parks CIP
4031.000.0259.460430.900 4255.000.0200.430251.900	Parks CIP-Transfer from PILT for Bldg RSID 155 Big Mountain	83,330.21 252.00		Parks CIP Big Mountain RSID #155
5020.000.0209.342015.000	SO Commissary Revenue	202.00	42,421	.29 SO Commissary
5410.000.0220.383000.000 5410.000.0220.521000.821	Solid Waste transfers Solid Waste transfers	208,072.93		.00 Solid Waste Solid Waste
5410.000.0220.521001.820	Solid Waste transfers	158,020.00	)	Solid Waste
5430.000.0220.383000.000 5440.000.0220.383000.000	Solid Waste transfers Solid Waste transfers		208,072	.00 Lined Cell Trust .93 Solid Waste Land Purchase
5440.000.0220.521000.828	Solid Waste transfers	1,160,000.00	)	Solid Waste Land Purchase Solid Waste Land Purchase
5450.000.0220.430810.361 7054.000.0217.365000.000	FEC Improv Fund Animal Shelter Exp Trust	7,478.75	1,605	.00 Animal Shelter Expend Trust
7054.000.0217.440600.337 8050.000.0200.500600.510	Animal Shelter Exp Trust Group Health Insurance	142.75 56,329.2		Animal Shelter Expend Trust Group Health Insurance
8050.000.0200.500600.397	Group Health Insurance	27,542.00	)	Group Health Insurance
8050.000.0200.500600.351	Group Health Insurance	400,000.00	)	Group Health Insurance
		Debit	Cre	
		6,516,		,950,879.07

### **CONSIDERATION OF ACCEPTANCE OF DONATION: ANIMAL SHELTER**

#### 9:45:00 AM

Present: Chairperson Pamela J. Holmquist, Commissioner Calvin L. Scott, Commissioner Gary D. Krueger, Assistant Mike Pence, Finance Director Sandy Carlson, Clerk Kile

Commissioner Krueger made a **motion** to accept a \$100,000 donation to the Animal Shelter. Commissioner Scott **seconded** the motion. Motion carried unanimously.

#### INTERVIEW FOR ASSISTANT EXAMINING LAND SURVEYOR POSITION: BRYAN BLOCK SURVEYING

#### 9:46:00 AM

Present: Chairperson Pamela J. Holmquist, Commissioner Calvin L. Scott, Commissioner Gary D. Krueger, Assistant Mike Pence, Plat Room Supervisor Vicki Gallo, Bryan Block, Clerk Kile

Block reported his fees as the Assistant Examining Land Surveyor would be the same as Mr. Burton's the Examining Land Surveyor; \$40.00 per hour plus 40¢ per mile. He also requested the county again pay for his additionally insured insurance which is approximately \$150.00 per year.

#### DOCUMENT FOR SIGNATURE: 48 NORTH SERVICE ORDER NO. 6/ BIGFORK STORMWATER RSID PLANNING

#### 10:05:00 AM

Present: Chairperson Pamela J. Holmquist, Commissioner Calvin L. Scott, Commissioner Gary D. Krueger, Assistant Mike Pence, Deputy County Attorney Tara Fugina, Deputy County Attorney David Randall, Finance Director Sandy Carlson, Grant Support Debbie Pierson, Brett Walcheck, Clerk Kile

Commissioner Scott made a **motion** to approve the document for signature. Commissioner Krueger **seconded** the motion. Motion carried unanimously.

## DOCUMENT FOR SIGNATURE: DORSEY & WHITNEY, LLP ENGAGEMENT LETTER/ BIGFORK STORMWATER RSID

#### 10:07:00 AM

Present: Chairperson Pamela J. Holmquist, Commissioner Calvin L. Scott, Commissioner Gary D. Krueger, Assistant Mike Pence, Deputy County Attorney Tara Fugina, Deputy County Attorney David Randall, Finance Director Sandy Carlson, Grant Support Debbie Pierson, Brett Walcheck, Clerk Kile

Commissioner Krueger made a **motion** to approve the document for signature. Commissioner Scott **seconded** the motion. Motion carried unanimously.

## MT CDBG-ED 14-01 GRANT CONTRACT FOR MOUNTAIN MEADOW HERBS

## 10:08:00 AM

Present: Chairperson Pamela J. Holmquist, Commissioner Calvin L. Scott, Commissioner Gary D. Krueger, Assistant Mike Pence, Deputy County Attorney Tara Fugina, Deputy County Attorney David Randall, Finance Director Sandy Carlson, Grant Support Debbie Pierson, Brett Walcheck, Clerk Kile

Commissioner Krueger made a **motion** to approve the document for signature/ grant contract for Mountain Meadow Herbs. Commissioner Scott **seconded** the motion. Motion carried unanimously.

## **DOCUMENT FOR SIGNATURE: SIGNATURE CERTIFICATION FORM/ MOUNTAIN MEADOW HERBS**

## 10:09:00 AM

Present: Chairperson Pamela J. Holmquist, Commissioner Calvin L. Scott, Commissioner Gary D. Krueger, Assistant Mike Pence, Deputy County Attorney Tara Fugina, Deputy County Attorney David Randall, Finance Director Sandy Carlson, Grant Support Debbie Pierson, Brett Walcheck, Clerk Kile

Commissioner Krueger made a **motion** to approve the document for signature. Commissioner Scott **seconded** the motion. Motion carried unanimously.

## CONSIDERATION OF ADOPTION OF RESOLUTION: BUDGET AUTHORITY/ MOUNTAIN MEADOW HERBS

## 10:10:00 AN

Present: Chairperson Pamela J. Holmquist, Commissioner Calvin L. Scott, Commissioner Gary D. Krueger, Assistant Mike Pence, Deputy County Attorney Tara Fugina, Deputy County Attorney David Randall, Finance Director Sandy Carlson, Grant Support Debbie Pierson, Brett Walcheck, Clerk Kile

Commissioner Krueger made a **motion** to adopt resolution 2395. Commissioner Scott **seconded** the motion. Motion carried unanimously.

#### BUDGETARY AUTHORITY RESOLUTION NO. 2395

WHEREAS, on September 29, 2014, Flathead County signed the CDBG Economic Development contract # MT-CDBG-ED14-01 allocating \$200,000 in funding to Flathead County. \$188,000 of the allocation will be utilized by Jobs Now Inc.'s, sub-recipient for the contract as a loan to Mountain Meadow Herbs, Inc. to support equipment purchases. The remaining \$12,000 from the contract will be requested for eligible reimbursable contract administration fees by Job's Now, Inc. No provision was made in fiscal year 2015 Flathead County budget for described funds; and

WHEREAS, Flathead County may appropriate federal or state money received during the fiscal year by formal resolution,

NOW, THEREFORE, BE IT RESOLVED that the Flathead County Board of County Commissioners hereby appropriates the sum of \$ 200,000 and directs Flathead County to allocate said amount to the following program activities:

EXPENDITURE CODES ACTIVITY COSTS

<u>2941.000.1004.410514.792</u> \$188,000.00-Equipment \$ 12,000.00-Admin

\$200,000.00

REVENUE CODE 2941.000.1004.331008.00

BE IT FURTHER RESOLVED that the above appropriation shall become effective on September 29, 2014.

BOARD OF COMMISSIONERS Flathead County, Montana

By/s/<u>Pamela J. Holmquist</u> Pamela J. Holmquist, Chairman

ATTEST: Paula Robinson, Clerk By/s/<u>Gary D. Krueger</u> Gary D. Krueger, Member

By/s/<u>Diana Kile</u> Diana Kile, Deputy By/s/Calvin L. Scott
Calvin L. Scott, Member

### **DOCUMENT FOR SIGNATURE: PROJECT MANAGEMENT PLAN/ MOUNTAIN MEADOW HERBS**

#### 10:13:00 AM

Present: Chairperson Pamela J. Holmquist, Commissioner Calvin L. Scott, Commissioner Gary D. Krueger, Assistant Mike Pence, Deputy County Attorney Tara Fugina, Deputy County Attorney David Randall, Finance Director Sandy Carlson, Grant Support Debbie Pierson, Brett Walcheck, Clerk Kile

Commissioner Scott made a motion to approve. Commissioner Krueger seconded the motion. Motion carried unanimously.

#### DOCUMENT FOR SIGNATURE: SUB-RECIPIENT AGREEMENT/ MOUNTAIN MEADOW HERBS

#### 10:14:00 AM

Present: Chairperson Pamela J. Holmquist, Commissioner Calvin L. Scott, Commissioner Gary D. Krueger, Assistant Mike Pence, Deputy County Attorney Tara Fugina, Deputy County Attorney David Randall, Finance Director Sandy Carlson, Grant Support Debbie Pierson, Brett Walcheck, Clerk Kile

Commissioner Krueger made a **motion** to approve the document for signature. Commissioner Scott **seconded** the motion. Motion carried unanimously.

## INTERVIEW FOR ASSISTANT EXAMINING LAND SURVEYOR POSITION: THOMAS, DEAN & HOSKINS

## 10:15:00 AM

Present: Chairperson Pamela J. Holmquist, Commissioner Calvin L. Scott, Commissioner Gary D. Krueger, Assistant Mike Pence, Deputy County Attorney Tara Fugina, Deputy County Attorney David Randall, Plat Room Supervisor Vicki Gallo, Clerk & Recorder Paula Robinson, Richard Swan, Clerk Kile

Swan presented a fee schedule to the commission for consideration.

## **DOCUMENT FOR SIGNATURE: DNRC DOD (FFP) EQUIPMENT AGREEMENT/ OES**

## 10:30:00 AM

Present: Chairperson Pamela J. Holmquist, Commissioner Calvin L. Scott, Commissioner Gary D. Krueger, Assistant Mike Pence, Deputy County Attorney Tara Fugina, Deputy County Attorney David Randall, Fire Services Area Manager Lincoln Chute, OES Office Administrator Juanita Nelson, Clerk Kile

Chute noted the document is an agreement with the Department of Defense who passes down used equipment to the Forest Service and the Forest Service gives the excess property to the state that disperses it.

General discussion was held relative to maintenance concerns/records on the equipment that would need to be maintained for one year.

Commissioner Krueger made a **motion** to approve the document for signature. Commissioner Scott **seconded** the motion. Motion carried unanimously.

## **CONTINUATION OF CONSIDERATION OF LAKESHORE PERMIT: MGK TRUST, FWLP 14-01**

## 10:36:00 AM

Present: Chairperson Pamela J. Holmquist, Commissioner Calvin L. Scott, Commissioner Gary D. Krueger, Assistant Mike Pence, Deputy County Attorney Tara Fugina, Deputy County Attorney David Randall, Planning & Zoning Director B. J. Grieve, Planner Erik Mack, Planner Lawson Moorman, Clerk Kile

Moorman noted for the record a disclaimer is being submitted to all applicants submitting an application for Whitefish & Lost Coon Lakes informing them that the Whitefish Lakeshore Protection Committee is inactive.

Moorman reported the applicant MGK Trust is proposing to install riprap and native vegetation as well as remove and replace stairs, trees and noncompliant lighting within the Lakeshore Protection Zone at 2402 Carver Bay Road on Whitefish Lake.

Commissioner Krueger acknowledged for the record that the prior testimony received during public comment pertaining to this application was taken under consideration.

Commissioner Krueger made a **motion** to approve Lakeshore Permit/ FWLP 14-01. Commissioner Scott **seconded** the motion. Motion carried unanimously.

#### CONSIDERATION OF LAKESHORE PERMIT VARIANCE: REIMERS, FLV 14-11

#### 10:39:00 AM

Present: Chairperson Pamela J. Holmquist, Commissioner Calvin L. Scott, Commissioner Gary D. Krueger, Assistant Mike Pence, Deputy County Attorney Tara Fugina, Deputy County Attorney David Randall, Planning & Zoning Director B. J. Grieve, Planner Erik Mack, Planner Lawson Moorman, Clerk Kile

Moorman reported the variance request submitted by Eric and Marcia Reimers would be to allow for the expansion of an existing nonconforming structure to include a second additional garage stall within the Lakeshore Protection Zone at 242 & 247 Beach Road on Flathead Lake. The proposed additional stall would be 14 feet wide and 22 feet long and 10 feet of the garage stall would be within the LPZ and would be attached to a current nonconforming garage and house location within the LPZ at the end of a peninsula created by a canal. Moorman further summarized the variance request.

Commissioner Krueger made a **motion** to approve FLV 14-11. Commissioner Scott **seconded** the motion. Motion carried unanimously.

## <u>DOCUMENT FOR SIGNATURE: FEMA COMMUNITY RATING SYSTEM ANNUAL RE-CERTIFICATION/ PLANNING & ZONING OFFICE</u>

#### 10:43:00 AM

Present: Chairperson Pamela J. Holmquist, Commissioner Calvin L. Scott, Commissioner Gary D. Krueger, Assistant Mike Pence, Deputy County Attorney Tara Fugina, Deputy County Attorney David Randall, Planning & Zoning Director B. J. Grieve, Planner Lawson Moorman, Clerk Kile

Commissioner Scott made a **motion** to approve the document for signature. Commissioner Krueger **seconded** the motion. Motion carried unanimously.

## <u>DOCUMENT FOR SIGNATURE: STANDARD AGREEMENT #107903 STATE HIGHWAY TRAFFIC SAFETY SECTION/</u> SHERIFF'S OFFICE

## 10:44:00 AM

Present: Chairperson Pamela J. Holmquist, Commissioner Calvin L. Scott, Commissioner Gary D. Krueger, Assistant Mike Pence, Clerk Kile

Commissioner Scott made a **motion** to approve the document for signature. Commissioner Krueger **seconded** the motion. Motion carried unanimously.

## DOCUMENT FOR SIGNATURE: 2015 EMPG GRANT, STATE & LOCAL AGREEMENT/ OES

## 10:45:00 AM

Present: Chairperson Pamela J. Holmquist, Commissioner Calvin L. Scott, Commissioner Gary D. Krueger, Assistant Mike Pence, Deputy County Attorney Tara Fugina, Deputy County Attorney David Randall, Fire Services Area Manager Lincoln Chute, OES Office Administrator Juanita Nelson, Clerk Kile

Commissioner Krueger made a **motion** to approve the document for signature/ state and local agreement. Commissioner Scott **seconded** the motion. Motion carried unanimously.

## DOCUMENT FOR SIGNATURE: 2015 EMPG GRANT, FUNDING COMMITMENT LETTER/ OES

## 10:46:00 AM

Present: Chairperson Pamela J. Holmquist, Commissioner Calvin L. Scott, Commissioner Gary D. Krueger, Assistant Mike Pence, Deputy County Attorney Tara Fugina, Deputy County Attorney David Randall, Fire Services Area Manager Lincoln Chute, OES Office Administrator Juanita Nelson, Clerk Kile

Commissioner Krueger made a **motion** to approve the funding commitment letter. Commissioner Scott **seconded** the motion. Motion carried unanimously.

## DOCUMENT FOR SIGNATURE: 2015 EMPG GRANT, APPLICANT'S AGENT LETTER /OES

## 10:47:00 AM

Present: Chairperson Pamela J. Holmquist, Commissioner Calvin L. Scott, Commissioner Gary D. Krueger, Assistant Mike Pence, Deputy County Attorney Tara Fugina, Deputy County Attorney David Randall, Fire Services Area Manager Lincoln Chute, OES Office Administrator Juanita Nelson, Clerk Kile

Commissioner Scott made a **motion** to approve the document for signature. Commissioner Krueger **seconded** the motion. Motion carried unanimously.

#### DOCUMENT FOR SIGNATURE: MOTOROLA LOCAL GOV'T EQUIPMENT OWNERSHIP CERTIFICATION LETTER/ OES

#### 10:48:00 AM

Present: Chairperson Pamela J. Holmquist, Commissioner Calvin L. Scott, Commissioner Gary D. Krueger, Assistant Mike Pence, Deputy County Attorney Tara Fugina, Deputy County Attorney David Randall, Fire Services Area Manager Lincoln Chute, OES Office Administrator Juanita Nelson, Clerk Kile

Commissioner Scott made a **motion** to approve the document for signature. Commissioner Krueger **seconded** the motion. Motion carried unanimously.

#### BOARD APPOINTMENTS: SOUTH KALISPELL VOLUNTEER FIRE DISTRICT AND MARION RURAL FIRE DISTRICT

#### 10:49:00 AM

Present: Chairperson Pamela J. Holmquist, Commissioner Calvin L. Scott, Commissioner Gary D. Krueger, Assistant Mike Pence, Deputy County Attorney Tara Fugina, Deputy County Attorney David Randall, Fire Services Area Manager Lincoln Chute, Clerk Kile

Commissioner Krueger made a **motion** to appoint R.G. Dickey and Christian Boots to the South Kalispell Rural Fire District. Commissioner Scott **seconded** the motion. Motion carried unanimously.

Commissioner Krueger made a **motion** to appoint Joyce Ratka to the Marion Rural Fire District. Commissioner Scott **seconded** the motion. Motion carried unanimously.

### BOARD APPOINTMENT CORRECTION: INTERIM WHITEFISH CITY PLANNING BOARD

#### 10:50:00 AM

Present: Chairperson Pamela J. Holmquist, Commissioner Calvin L. Scott, Commissioner Gary D. Krueger, Assistant Mike Pence, Deputy County Attorney Tara Fugina, Deputy County Attorney David Randall, Clerk Kile

Commissioner Krueger made a **motion** to approve the correction to Interim Whitefish City Planning Board / James Laidlaw. Commissioner Scott **seconded** the motion. Motion carried unanimously.

### DOCUMENT FOR SIGNATURE: STANDARD AGREEMENT #107890 STATE HIGHWAY TRAFFIC SAFETY SECTION/ HEALTH DEPARTMENT

## 10:51:00 AM

Present: Chairperson Pamela J. Holmquist, Commissioner Calvin L. Scott, Commissioner Gary D. Krueger, Assistant Mike Pence, Deputy County Attorney Tara Fugina, Deputy County Attorney David Randall, Clerk Kile

Commissioner Krueger made a **motion** to approve the document for signature. Commissioner Scott **seconded** the motion. Motion carried unanimously.

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on September 30, 2014.

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## **TUESDAY, SEPTEMBER 30, 2014**

The Board of County Commissioners met in continued session at 8:00 o'clock A.M. Chairperson Holmquist, Commissioner Scott and Krueger, and Clerk Robinson were present.

## **NO MEETINGS SCHEDULED**

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on October 1, 2014.

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## Following are claims for the month of September, 2014.

Vendor Name	Amount
4-H CENTER FOR YOUTH DEVELOPMENT	\$65.00
48 NORTH PC CIVIL ENGINEERING SERVICES	\$4,132.50
A & I DISTRIBUTORS	\$3,793.01
AD MEDIA INC	\$996.00
ADVANCED REFRIGERATION & APPLIANCE INC	\$4,044.05
ADVANCED RESTAURANT SUPPLY INC	\$67.59
ADVANCED SEWER SPECIALIST INC	\$270.00
ALLEGIANCE BENEFIT PLAN MANAGEMENT	\$950.00
ALPINE BUSINESS CENTER	\$4,360.00
AMSAN CUSTODIAL SUPPLY	\$732.65
AMUNDSON, CHERYL	\$500.00
ANACKER, CLARICE M	\$540.00
ANDERSON, ARDIS	\$29.92
ANGIE'S GREENHOUSES	\$1,717.50
ANIMAL CLINIC OF KALISPELL	\$4,581.19
APCO INTERNATIONAL, INC	\$210.00
APPLE TIME INC	\$939.46
ARMSCOR CARTRIDGE INCORPORATED	\$3,948.00

	(Continued)
AT&T MOBILITY	\$79.95
ATCFII MONTANA LLC AUSTIN FUNERAL HOME	\$37,061.72
AVAIL TECHNOLOGIES INC	\$800.00 \$5,792.00
BAILEY'S TEST STRIPS & THERMOMETERS LLC	\$381.00
BAILEY, ERICK	\$40.00
BAKER & TAYLOR ENTERTAINMENT	\$17,803.66
BANK OF AMERICA - BARNES, CLARICE	\$176,271.66 \$50.00
BARTLETT, JAMES C	\$18.72
BARTLETT, THOMAS	\$500.00
BAYER HEALTHCARE LLC	\$239.52
BEAR MOUNTAIN BUILDERS BEAVERBUILT	\$4,670.00 \$17,475.00
BEERNSTEN, NICOLE	\$100.00
BEHE, CONNIE	\$133.20
BELTZ, LUCY	\$32.16
BIG SKY SPECIALTY COMPOUNDING BIGFORK SENIOR CITIZENS	\$45.00 \$938.90
BIGFORK WATER/SEWER DISTRICT	\$262.26
BISHOP, ROSS	\$36.00
BLACKTAIL REFRIGERATION INC	\$1,042.00
BLUE COW ENTERPRISES INC BOAR, ALISSA C	\$84.00 \$16.48
BOWKER, JOSH	\$16.48
BOYD, KATHERINE ANNE	\$40.00
BRASH, VANCE	\$2,145.00
BRIDGEALL LIBRARIES LTD	\$5,500.00
BRIDGER FINANCIAL SERVICES	\$6,642.62
BRILES, RICHARD W MD BUFFALO HILL FUNERAL HOME	\$3,000.00 \$1,300.00
BULLITT COMMUNICATIONS	\$8,371.00
BURGHDUFF, CASEY SCOTT	\$32.16
BURKHART DENTAL SUPPLY	\$304.40
BURTON, JAMES H BUZZARD, MARISKA	\$640.00 \$38.00
CALIFORNIA CONTRACTORS SUPPLIES INC	\$163.80
CALUMET MONTANA REFINING LLC	\$416,844.75
CAMPBELL PET COMPANY	\$387.04
CANNELL, BRADLEY M CAPITAL ONE COMMERCIAL	\$19.84 \$476.27
CARBONARI ASSOCIATES INC	\$472.34
CARDINAL DISCOUNT SUPPLY INC	\$32.97
CARDINAL HEALTH	\$2,635.85
CARVER ENGINEERING 1 CBM FOOD SERVICE	\$66,884.41 \$13,822.28
CE CONRAD MEMORIAL CEMETERY ASSOC	\$16,561.20
CELEBRATE EVENT & PARTY	\$4,063.25
CELENTANO, TIA	\$150.00
CENTRELEARN SOLUTIONS LLC CENTURYLINK	\$5,745.80 \$2,699.17
CHAMPS	\$625.00
CHARTER COMMUNICATIONS LLC	\$1,778.40
CHS INC - KALISPELL	\$2,152.85
CITY OF WHITEFISH CITYSERVICEVALCON LLC	\$10,803.76 \$184,755.85
CLAROS, GINA	\$23.79
CLEMENTS, SANDRA L	\$31.60
CLINICAL PHARMACY, THE	\$4,143.13
COLLIER, JASON COLUMBIA FALLS, CITY OF	\$80.00 \$24.41
COMSTOR INFORMATION MANAGEMENT, INC	\$1,866.13
CONRAD MAIN STREET LLC	\$3,388.66
CORPRON, DEBRA M	\$21.52
COSNER COMTECH INC COSTCO WHOLESALE	\$1,144.00
COTTER, DENNIS J	\$165.00 \$40.00
COVERTTRACK GROUP INC	\$815.00
CRESCENT ELECTRIC SUPPLY CO	\$360.84
CRIMINAL RECORDS	\$547.75
CRITELLI COURIERS CROWLEY, KIM	\$2,570.00 \$24.00
CRUCELL VACCINES INC	\$1,020.00
CTA ARCHITECTS ENGINEERS	\$44,834.96
CTA CONSTRUCTION & ENVIRONMENTAL LLC	\$5,657.41 \$643.76
CULLIGAN WATER DAILY INTERLAKE	\$643.76 \$5,222.36
DAVIS, JOSH	\$36.00
DELL MARKETING LP	\$54,671.41
DEMPSTERGLASS	\$276.86
DEPT OF ADMINISTRATION 2 DEPT OF LABOR & INDUSTRY 1	\$669.11 \$793.00
DEPT OF LIVESTOCK	\$90.00
DEPT OF REVENUE 6	\$5,396.98
DIAMOND PLUMBING & HEATING INC	\$5,863.44

DISTINCTIVE COUNTERTOPS & CABINETRY	\$100.00
DON K CHEVROLET, INC	\$2,965.87
DOUD, J MICHAEL & PATRICIA DIANE	\$5,896.92
DPHHS/LAB DRAGON, LYNN	\$2,238.00 \$40.00
DRUM BROTHERS	\$150.00 \$150.00
DTG MAPS INC	\$74.75
DUMON, KIMBERLY A	\$92.50
DUNN, RITA E	\$15.36
DUTTON, DEANN	\$40.91
DUTTON, MAE	\$46.00
EAGLE COMMUN INC/KECI-KCFW-KTVM TV	\$700.00
EBSCO INFORMATION SERVICES	\$5,832.00
EBY & ASSOCIATES INC ECLINICAL WORKS	\$91.23 \$382.20
EDGAR, FANCHON	\$500.00
EDWARDS, CLAUDE	\$46.00
EISINGER MOTORS	\$3,398.87
ELECTION SYSTEMS & SOFTWARE INC	\$17,328.55
ELECTRICAL SYSTEMS INC	\$2,267.79
ENCOMPASS SUPPLY	\$5,565.01
ENGER, KAREN D	\$72.84
ENGINEERED CONTROL SYSTEMS INC	\$18,331.58
ENGRAVER LLC, THE	\$31.75
ENVIRO-TIRE INC ENVISIONWARE INC	\$808.50 \$600.00
EQUIPMENT CONNECTION LLC	\$28,000.00
EQUITY TRUST COMPANY	\$2,301.22
EVANS CONSOLE INC	\$598.56
EVANS, CARMEN	\$117.50
EVERGREEN DISPOSAL INC	\$20,525.51
EVERGREEN WATER DISTRICT #1	\$4.39
EXECUTIVE SERVICES	\$13,825.11
EXPRESS SERVICES INC	\$44,396.65
FASTENAL COMPANY	\$2,008.42
FASTENERS INC	\$879.29
FAUSKE, CARLA	\$60.00
FCM LEASING FEDERAL LICENSING INC	\$1,069.00
FEDERAL LICENSING INC	\$124.00 \$298.50
FEDEX EXPRESS	\$50.12
FELLERS, RONALD LEE	\$31.04
FERRIS, GEORGE M	\$5.00
FIRST CALL COMPUTER SOLUTIONS INC	\$165.00
FIRST INTERSTATE BANK TRUSTEE	\$21,000.00
FLATHEAD BEACON	\$924.00
FLATHEAD CARE	\$180.00
FLATHEAD CITY-COUNTY HEALTH DEPT	\$3,826.10
FLATHEAD CO SEARCH & RESCUE	\$745.80
FLATHEAD ELECTRIC COOPERATIVE INC	\$23,911.06
FLATHEAD ICE CHEST EXPRESS FLATHEAD INDUSTRIES	\$10.80 \$2,775.40
FLATHEAD JANITORIAL & RUG SERVICE	\$150.00
FLATHEAD VALLEY COMMUNITY COLLEGE	\$17,773.00
FLORIDA FLATHEAD LLC	\$133,065.00
FOOD SERVICES OF AMERICA	\$14,557.15
FOPP, MARK	\$25.44
FORT HARRISON B O Q	\$140.00
FRHL LLC AND UMB BANK N A	\$214,493.86
GARLINGTON, LOHN & ROBINSON, PLLP	\$10,982.00
GCR TIRES & SERVICE	\$3,206.24
GIEBEIG, SHELLY GLACIER DENTAL GROUP, PC	\$23.00
GLACIER WHOLESALERS INC	\$448.00 \$679.15
GLAXOSMITHKLINE PHARMACEUTICALS	\$2,547.30
GLOBALSTAR USA LLC	\$74.06
GOLD RUSH CLOTHING COMPANY	\$744.50
GOODSELL, RONETTE	\$32.16
GRACHEK CONSULTING	\$2,340.00
GRADE 8 EARTHWORKS	\$2,550.00
GREAT NORTHERN PBE	\$211.66
GREGORY'S WELL PUMP & IRRIGATION INC	\$588.00
GRESS, ROCKY GRIFFITH. BRENDA M	\$750.00 \$100.00
GRIZZLY SECURITY ALARMS INC	\$100.00 \$260.00
GRIZZLY SECURITY ALARMS INC GROGAN FUNERAL HOME	
GROGAN FUNERAL HOME  HAHN'S SPORTING GOODS SHOOTING SPEC LLC	\$500.00 \$3,152.00
HALL, TRAVIS	\$5,152.00 \$58.20
HAMILTON, RICHARD	\$500.00
HANCE, MICHAEL	\$500.00
HARTSOCH, DOROTHY	\$750.00
HAUSS ACCOUNTS INC	\$17,288.79
HAUSS ACCOUNTS INC HD SUPPLY WATERWORKS, LTD	\$17,288.79 \$126.90

HEDGES, KENDRA L HEITMAN, KATHLEEN	\$183.00 \$53.00
HENRY SCHEIN	\$27,518.36
HENSON, FAYE	\$500.00
HERRMANN, BRENDA A	\$31.04
HIGH COUNTRY LINEN SUPPLY HILL BROTHERS INC	\$1,415.47 \$175.00
HILL'S PET NUTRITION SALES INC	\$750.48
HILL, DEVLIN	\$500.00
HOBACK, MICHAEL	\$500.00
HODGES CONCRETE SERVICE	\$2,880.00
HOGAN, CHRIS HOLDHUSEN, CHRISTOPHER	\$100.00 \$12.00
HOME DEPOT CREDIT SERVICES	\$704.16
HUNGRY HORSE WATER & SEWER DIST	\$52.44
IBS INCORPORATED	\$717.24
INGRAM LIBRARY SERVICES INSTAMED	\$364.67 \$225.00
INSTY PRINTS	\$354.94
J&H INC	\$214.20
J2 OFFICE PRODUCTS	\$15,410.25
JACKOLA ENGINEERING & ARCHITECTURE PC JANCE'S BODY SHOP INC	\$1,000.00
JANITORS WORLD SUPPLIES	\$1,000.00 \$1,765.16
JENSEN, SHAWNA M	\$17.60
JENSON, BARBARA A	\$28.80
JESCHKE TRUCKING INC	\$36.00
JOBE, CINDIE KIETH JOHNSON CONTROLS INC	\$138.95 \$407.30
JOHNSON, CASH ANDERS	\$407.30 \$40.00
JOHNSON-GLOSCHAT FUNERAL HOME	\$1,100.00
JOM PHARMACEUTICAL SERVICES	\$158.05
JONES & BARTLETT LEARNING LLC	\$497.37
JP COOKE CO K&J INVESTMENTS LLC	\$190.43 \$90.313.75
KAJ-TV	\$80,312.75 \$590.00
KALISPELL ALIGNMENT & AUTO REPAIR INC	\$1,183.82
KALISPELL AUTO PARTS	\$186.72
KALISPELL CITY AMBULANCE SERVICE	\$432.11
KALISPELL CITY WATER DEPT KALISPELL ELECTRIC INC	\$2,314.13 \$6,803.37
KALISPELL NEON INC	\$275.00
KALISPELL POLICE DEPARTMENT	\$7,182.37
KALISPELL REGIONAL MEDICAL CENTER	\$17,984.87
KALISPELL SENIOR CENTER	\$1,138.90
KAMINSKY AND ASSOCIATES, INC	\$1,050.00
KEELER, CORINNA KEENE. SPRING C	\$92.50 \$30.00
KERO, JOHN K	\$12.00
KIGILYUK, VLADIMIR	\$66.80
KLEIN, CHERYL E	\$23.20
KOFI INC KRUCKENBERG, LISA M	\$660.00 \$400.00
KUGLER, SHAWNA M	\$60.00
KUNTZ, DEVIN	\$109.50
LAKE COUNTY SEARCH & RESCUE	\$804.00
LAKESIDE COMMUNITY CHAPEL	\$300.00
LAKESIDE COUNTY WATER & SEWER LAWSON PRODUCTS	\$89.48 \$4,473.42
LBMT LLC	\$6,915.80
LC STAFFING SERVICE	\$207,429.60
LEE, TAMMIE	\$45.60
LENOIR, RODNEY LES SCHWAB TIRE CENTER #904	\$24.00 \$4,449.44
LEXISNEXIS MATTHEW BENDER	\$94.08
LHC, INC	\$413,209.94
LIBERTY MUTUAL INSURANCE	\$97,341.73
LIFE-ASSIST INC	\$1,461.78
LINCOLN CO SHERIFF LINDLIEF, LANCE A	\$9,867.40 \$17.60
LOCAL TECHNICAL ASSISTANCE PROGRAM	\$820.00
LOCKEY INC	\$190.45
LOREN'S CARPET CARE	\$400.00
LUTZ, ROCHELLE	\$42.50 \$1.224.93
M&C TIRE, INC MACO/JPIA	\$1,224.93 \$6,187.00
MACON SUPPLY	\$9,866.02
MAECKLE, VICTORIA	\$28.80
MAHUGH FIRE & SAFETY, LLC	\$3,801.55
MAIL ROOM, THE	\$13,682.84 \$25.44
MALTBY, CRAIG MARTINEZ, RONALD V	\$25.44 \$16.48
MATDIES, AMANDA	\$78.06
MCCRORIE FURNACE	\$100.00

	( Continued)
MCDANIEL, TAMMY	\$46.00
MCHUGH, ANNA	\$50.00
MDM SUPPLY	\$408.49
MEDICAL ARTS PHARMACY	\$4,907.00
MEDICAL ARTS PHARMACY MEDLINE INDUSTRIES INC	\$10.00 \$301.26
MIDWAY RENTAL & POWER EQUIPMENT INC	\$5,061.29
MIDWEST CANCER SCREENING	\$2,812.21
MIDWEST TAPE LLC	\$11,001.63
MILD FENCE COMPANY	\$2,376.00
MILLER ELECTRIC LLC MISS RODEO MONTANA INC	\$66.19 \$150.00
MISSOULIAN	\$308.00
MONTANA ACE - KALISPELL	\$422.71
MONTANA ENVIRONMENTAL LAB LLC	\$147.00
MONTANA INTERACTIVE	\$25.00
MONTANA LAND PROJECT, LLC MONTANA LIVING MAGAZINE	\$32,569.48 \$137.50
MONTANA MADNESS CUSTOM EMBROIDERY	\$462.00
MONTANA ONE CALL CENTER	\$498.38
MONTANA RANCH HAND	\$37,745.00
MONTANA SKY NETWORKS, INC	\$173.64
MONTANA STATE EXTENSION MONTANA STATE LIBRARY	\$11,533.28 \$18,805.57
MONTANA STATE LIBRART  MONTANA WEST ECONOMIC DEVELOPMENT	\$500.00
MONTANA WOMAN	\$168.75
MORRISON, JON	\$50.00
MORSTAD, JADE	\$28.80
MOTOROLA	\$139,529.80
MOUNTAIN VIEW PET CREMATORY INC MOWER, TYLAR	\$162.00 \$71.60
MOXIE LAND & HOME	\$2,775.00
MSR WEST INC	\$175.00
MURDOCH'S RANCH & HOME SUPPLY, INC	\$3,244.13
NEUHAUSEN, JULAINE	\$23.00
NICKEL, LEVI T NOMAD TECHNOLOGIES INC	\$32.16 \$286.00
NORCO, INC	\$4,193.17
NORRIS, CHRISTOPHER ROBERT	\$33.28
NORTH VALLEY HOSPITAL INC	\$558.18
NORTH VALLEY SENIOR CENTER	\$1,138.90
NORTHERN ENERGY INC NORTHWEST CONVENTION SERVICES	\$125.21 \$2,034.00
NORTHWEST DRUG TASK FORCE PEPI FUND	\$568.00
NORTHWEST FUEL SYSTEMS	\$442.00
NORTHWEST MONTANA HEAD START	\$3,021.53
NORTHWEST PARTS & EQUIPMENT	\$1,839.54
NORTHWEST PIPE FITTINGS INC	\$218.70
NORTHWEST PORTABLES LLC	\$320.00
NORTHWEST TRUCK REPAIR INC NORTHWESTERN ENERGY 1	\$19,224.23 \$3,564.00
NOVAK, DALE EDWARD	\$32.60
NURTURING CENTER INC	\$3,590.46
NW MOSQUITO & VECTOR CONTROL ASSN	\$175.00
O'NEAL, FLORANCE	\$218.86
O'NEIL PRINTERS, INC OEHLERICH, DAWNEEN	\$424.00 \$23.20
OHS BODY SHOP	\$400.00
OHS TOWING LLC	\$101.00
OLAFSON, JOYCE L	\$100.00
OLE CREEK RENTALS LLC	\$800.00
OLSON, DEELYNN	\$43.36
OLSON, RACHEL S ORKIN - GREAT FALLS	\$35.00 \$106.60
OTTWELL, BARBARA C	\$28.80
OUTBACK CONSTRUCTION INC	\$102,758.57
PACIFIC SOURCE HEALTH INSURANCE	\$95.00
PACIFIC STEEL & RECYCLING	\$1,635.85
PARADIGM MANAGEMENT PC PARAGARD DIRECT	\$85,078.80 \$1,480.08
PARAGON BERMUDA (CANADA) LTD	\$1,460.08 \$751.00
PATHOLOGY ASSOCIATES MEDICAL LABS	\$106.55
PATHWAYS HEALTHCARE	\$2,488.60
PAYNEWEST INSURANCE INC	\$2,071.98
PEEWEES PORTA-POTTIES  PENNER MICHAEL T & ARLINE I	\$2,490.00 \$40.00
PENNER, MICHAEL T & ARLINE J PEPSI-COLA BOTTLING COMPANY	\$40.00 \$0.00
PERFORMANCE HEATING & AIR LLC	\$316.00
PERSPECTIVE ENTERPRISES, INC	\$414.00
PETHEALTH SERVICES INC	\$139.29
PETTY CASH LIFALTH	\$40.10
PETTY CASH - HEALTH PETTY CASH - LIBRARY	\$27.47 \$43.14
PETTY CASH - LIBRARY PETTYJOHN'S THE WATER STORE INC	\$25.00
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	( Continued)
PHOTO VIDEO PLUS	\$146.90
PIERCE MFG COMPANY INC	\$1,833.40
PIERSON, DEBBIE	\$97.00
PINNACLE INVESTIGATION CORP PITNEY BOWES RESERVE ACCOUNT	\$534.40 \$4,000.00
POWERS, PAMELA	\$26.56
PRCA	\$1,350.00
PRCA PROPERTIES INC PRICE, WENDY OSTROM	\$1,706.50 \$34.40
PROFESSIONAL AUDIO ENGINEERING INC	\$1,517.00
PROFESSIONAL DEVELOPMENT CENTER	\$440.00
PROSS, MICHAEL A PUBLIC AGENCY TRAINING COUNCIL	\$32.16 \$700.00
R&S NORTHEAST, LLC	\$1,670.71
RAMBLIN ROSE R & R INC	\$750.00
RANGER STORAGE	\$2,650.00
RATHELL, JENNIFER RAVENWOOD OUTDOOR LEARNING CENTER	\$30.00 \$50.00
READY FREDDY INC	\$2,050.00
REDDIG EQUIPMENT & REPAIR INC	\$41,500.00
REPLAY SPORTS RESEARCH TECHNOLOGY INTERNATIONAL	\$50.96 \$403.72
RICOH USA INC	\$133.65
RING, DAVID	\$28.80
RINGQUIST SIGNS, INC	\$76.50
ROBERT PECCIA & ASSOCIATES INC ROCKY MOUNTAIN ASSN OF FAIRS	\$2,671.40 \$200.00
ROCKY MOUNTAIN SUPER VAC INC	\$1,550.00
ROHDE, ELIZABETH	\$32.16
ROHLETTER, SHELBY ROLLINS, SAMANTHA JO	\$50.00 \$45.00
ROSAUERS 1	\$43.00 \$434.18
S&K GLOBAL SOLUTIONS	\$956.86
S&S CANOPIES	\$7.00
SALLEE, SANDRA SAM'S HOSPITALITY & CATERING CONSULTING	\$40.00 \$105.00
SANOFI PASTEUR, INC	\$10,349.48
SATTERLY, REBECCA L	\$12.56
SCHAEFER, DAVID MD SCHEFFER, DANIEL MARK	\$2,760.00 \$9,200.00
SCHNACKENBERG & NELSON FUNERAL HOME	\$800.00
SCHULE, JENNISSE	\$36.00
SECRETARY OF STATE	\$119.10
SECURUS TECHNOLOGIES INC SELBYS	\$1,906.24 \$320.00
SHERWIN WILLIAMS	\$1,455.00
SHOMPERLEN, STEPHANIE	\$30.00
SHOWELL JEEEDEY	\$34.40
SHOWELL, JEFFREY SHUE, JED J	\$1,842.26 \$36.00
SILVERTIP ENGRAVING	\$609.79
SIX ROBBLEES' INC	\$741.02
SIZEMORE, FRANKLIN E SKIRT PUBLISHING LLC	\$40.00 \$300.00
SLITERS ACE	\$129.99
SMILE MAKERS	\$95.84
SMIRNOW, DAVID DR	\$2,500.00
SMITH MEDICAL PARTNERS LLC	\$7,173.50
SMITH, BEVERLY J SMITH, WILLIAM	\$26.56 \$46.00
SNAPPY SPORT SENTER	\$38.97
SNYDER, DEBBIE J	\$500.00
SOLID WASTE SYSTEMS INC SPIRIT DOCUMENT SERVICES	\$9,233.29 \$4,725.50
ST MARIE GRAPHICS	\$517.50
STACY, DEENA	\$26.88
STANLERG, BRADLEY	\$70.50
STANFORD POLICE & EMERGENCY SUPPLY STANSBERY, LUCILLE	\$3,384.69 \$500.00
STAPLES	\$179.38
STATE OF MONTANA	\$12.00
STATE PUBLIC DEFENDER STELLAR INTEGRATION & SAFETY SOLUTIONS I	\$50.00
STEPHAN, NICHOLE	\$2,610.75 \$140.00
STERICYCLE INC	\$494.71
STRAIGHT BLAST GYM OF MONTANA	\$50.00
SUMMIT POWER INC SUNBURST	\$7,208.02 \$3,507.36
SUPER 1 FOODS	\$53.33
SUPER 1 FOODS 1	\$8.50
SWANA	\$200.00 \$750.00
SWISS CHALET EXCAVATING SWT ENGINEERING, INC	\$750.00 \$26,829.61
SYKES PHARMACY INC	\$1,761.03

## ( Continued)

T-BEND CONSTRUCTION INC	\$142.50
TACTICAL TECHNOLOGIES INC	\$3,123.00
TARTAGLINO, EUGENIA TELLECEN, KEITH A	\$36.00 \$18.72
TERRACON CONSULTANTS INC	\$450.00
TESSCO INCORPORATED	\$5,858.86
THATCHER, LOIS	\$45.49
THIRD SIGNAL, LLC	\$3,080.00
THOMAS PRINTING INC	\$2,980.00
THOMAS, DEAN & HOSKINS INC	\$1,583.96
THOMSON WEST	\$36.00
THREE RIVERS BANK	\$10,026.09
THREE RIVERS EMS TIETGE, TED & DEBBIE TRUST	\$2,200.00 \$200.00
TILL, ROSEMARY	\$36.00
TILLETT, DOUGLAS F	\$32.16
TINKEY, RAY	\$55.00
TINSETH, PATRICIA G	\$14.24
TIRE RAMA SOUTH	\$12,055.86
TLO LLC	\$45.50
TONERPORT INCORPORATED	\$977.00
TORGERSON, IRENE TOW MASTER INC	\$500.00
TOWN MASTER INC	\$200.00 \$840.01
TOWNSEND, BRAD	\$5,167.62
TRAVELODGE OF KALISPELL	\$8,660.82
TRIMBLE NAVIGATION LTD	\$1,614.30
TRIPLE W EQUIPMENT INC	\$924.80
TRIPPET'S PRINTING	\$1,377.00
TRUENORTH STEEL	\$11,565.65
TURNER, KRISTIE	\$17.60
TW ENTERPRISES INC TX RX SYSTEMS	\$616.00 \$24,868.00
TYLER, GAIL LINDA	\$40.00
UNIQUE MANAGEMENT SERVICES INC	\$1,545.45
UNITED WAY OF FLATHEAD COUNTY	\$38.14
UNIVERSAL ATHLETIC SERVICE INC	\$287.94
UPS STORE, THE	\$9.67
UPTON, BONNIE S	\$16.48
VALLEY GLASS INC	\$65.05
VALLEY LINEN	\$63.46
VANDUZER, KIM ALBERT VERIZON WIRELESS 4	\$500.00 \$9,065.76
VISA	\$76.24
VISION NET, INC	\$1,805.00
VISTA LINDA INC	\$1,610.00
VOIGT, DAVE	\$33.28
WARD, MARY L	\$24.00
WARDEN PAPER	\$103.90
WEATHERS, THOMAS C & LEANN	\$2,536.20
WEINHANDL, VICTORIA WESTERN BUILDING CENTER 3	\$40.00
WESTERN DETENTION PRODUCTS INC	\$3,068.03 \$825.51
WESTERN ELECTRONICS, INC	\$698.18
WESTERN MT MENTAL HEALTH CENTER	\$1,760.00
WESTERN NEON INC	\$550.00
WESTERN STATES EQUIPMENT CO	\$1,498.06
WESTERN STATES EQUIPMENT COMPANY	\$22,078.18
WESTERN STATES TRUCK COMPANY	\$51.32
WESTPHAL, CALVIN A	\$22.08
WHITEFISH GOLDEN AGERS INC WHITEFISH POLICE DEPT	\$1,138.90 \$10,382.45
WILLAMAN, PATRICIA ANN WILSON, PHILIP & AMANDA	\$16.48 \$5.181.97
WILSON, PHILIP & AMANDA WING, TAMMY	\$5,181.97 \$39.00
WINTER SPORTS INC	\$2,139.90
WYMAN, JAMIE L	\$13.12
XEROX CORPORATION 1	\$116.27
XL DENT	\$40.00
YELLOWSTONE CO YOUTH SERVICES	\$920.00
YORK, LYNN M	\$30.00
ZEE MEDICAL SERVICE	\$9.70
ZOELLNER, GUY	\$28.80
ZOETIS INC	\$453.82

Total: \$3,682,530.57

## ( Continued)

#### \*BANK OF AMERICA DETAIL\*

DEPARTMENT AOA	VENDOR ALBERTSONS	Total 9.38
AOA	ANFP	155.00
	BRIANS CONOCO CENTURYLINK FLATHEAD ELECTRIC COOP	42.60 116.59
	J2 OFFICE PRODUCTS	1,085.88 188.38
	LOWES MURDOCHS RANCH & HOME	(3,141.00) 95.98
	OFFICE MAX STAPLES	50.98 57.31
	TOWN PUMP USPS	34.40 773.22
	WAL-MART WCI EVERGREENDISPOSAL	33.67 184.55
AOA Total	WWW EARTHLINK.NET	24.95 (288.11)
CLERK & RECORDER	BITTERROOT RIVER INN STAPLES	359.24 35.98
CLERK & RECORDER Total CLERK OF COURT	NORTHLAND HOBBIES INC	395.22 8.00
CLERK OF COURT Total	USPS.COM	141.40 149.40
COMMISSIONERS	BITTERROOT RIVER INN BRIANS CONOCO	359.24 39.28
	EXXONMOBIL FLATHEAD ELECTRIC COOP	42.01 285.15
	J2 OFFICE PRODUCTS MONTANA COFFEE TRADERS	7.49
	MT GOV ONLINE TRNS	62.00 150.00
	SUPER 1 TOWN PUMP	14.53 12.00
COMMISSIONERS Total	USPS	17.95 989.65
COUNTY ATTORNEY	BEST BUY IDAHO DMV	139.98 21.00
	LA QUINTA MT GOV ONLINE TRNS	937.32 200.00
COUNTY ATTORNEY Total	WAL-MART	49.88 1,348.18
ELECTIONS	BITTERROOT RIVER INN EXXONMOBIL	359.24 70.00
	RACO INDUSTRIES LLC TOWN PUMP	271.35
	TOWN FOWE	48.01
ELECTIONS Total	EDEDDDVOD OADEEDTDAGV	748.60
EMS	FREDPRYOR CAREERTRACK UNITED	406.90 1,155.40
	VIDACARE CORPORATION	398.82
EMS Total EXTENSION	EXXONMOBIL	1,961.12 58.49
	FASTSIGNS OF WHITEFISH GLORY BE COLLECTIBLES	112.00 55.50
	NATIONAL 4-H COUNCIL SUPP OFFICE DEPOT	571.33 52.45
	PAYPAL MSUEXTENSIO SEMS CAR WASH	98.00 9.00
	TARGET THE DAILY INTERLAKE	8.99 248.00
EXTENSION Total	WOODYS	20.09 1,233.85
FAIR	ADMIT ONE PRODUCTS ALBERTSONS	345.77 52.49
	BUDGET FRAMING AND THE AR GIST SILVERSMITHS	50.44
	JOANN FABRIC	800.50 63.86
	POSLAVU TARGET	79.00 57.32
	THE HOME DEPOT THE UPS STORE	490.67 318.02
FAIR Total	UPS	223.35 2,481.42
FINANCE	EXXONMOBIL J2 OFFICE PRODUCTS	44.64 75.71
	TOWN PUMP TOWNHOUSE INNS OF HAMILTON	16.78 82.84
FINANCE Total FIRE SERVICE	A-1 FIRE SERVICES	219.97 153.30
	ALL ROAD COMMUNICATION ARMY-NAVY SURPLUS	65.93 40.16
	LANES CONOCO LLC LES SCHWAB TIRES	10.56 103.73
	LOWES NAPA AUTO PARTS	235.91 58.25
FIRE SERVICE Total	VALVOLINE EXPRESS CARE	289.36 957.20
FLATHEAD COUNTY MT FLATHEAD COUNTY MT Total	PILOT	194.82 194.82
GIS	CITYSERVICEVALCON LLC	26.07
GIS Total	J2 OFFICE PRODUCTS	201.80 227.87
GNP BUS PROJECT	CENEX GLACIER JANITOR'S WORLD SUPPLIES	54.36 190.75
	KALISPELL AUTO LES SCHWAB TIRES	46.91 8,379.50
	NAPA AUTO PARTS OFFICE MAX	89.53 12.58
	STAPLES THE UPS STORE	202.75 69.43
GNP BUS PROJECT Total	WOODYS	31.55 9,077.36
HEALTH	ACADEMY - CDR AIRPORT SHUTTLE	60.00 20.00
	AMAZON.COM BUDGET BLINDS OF THE FLAT	74.11 432.00
	COAST TO COAST CARPORTS COMFORT SUITES OF HELENA	2,795.00 285.48
	DOLLARTREE FACEBOOK	167.00 159.90
	FLATHEAD COUNTY FAIR GROUNDS HOLIDAY INN	105.00 691.16
	JOANN FABRIC	4.88
	KMART NATIONAL SAFETY COU	54.99 830.00
	NOODLE SOUP PARENTS AS TEACHERS NATL	104.50 1,900.00
	PARENTSASTEACHERS	-

DEPARTMENT	VENDOR TARGET	Total 71.92
	UNITED WALMART.COM	4,527.60 1,281.62
HEALTH Total HEALTH CLINIC	AMAZON.COM BED BATH & BEYOND	13,565.16 531.47 22.98
	IDAHO PLATE METHOD JIMMY JOHNS	19.75 61.20
	NATIONAL COMMITTEE NPDB.HRSA.GOV OFFICE MAX	495.00 4.75 187.79
	PAYPAL HEALTHSCIEN PAYPAL MONTANAPRIM	1,046.00 200.00
	STAPLES WAL-MART WALMART.COM	82.95 29.82
HEALTH CLINIC Total HUMAN RESOURCES	MT GOV ONLINE TRNS	159.68 2,841.39 250.00
HUMAN RESOURCES Total INFORMATION TECHNOLOGY	CDW GOVERNMENT CENTURYLINK	250.00 (346.46)
	CITYSERVICEVALCON LLC CNP WIRED MAGAZINE	1,334.82 56.35 24.00
	COPPERMINE FIRE SUPPRESSION COSTCO.COM	510.00 199.99
	CRUCIAL.COM FACTORY OUTLET STORE FEDEX	149.38 250.67 48.69
	HP HOME STORE INFO SEC INSTITUTE	319.98 1,799.00
	INT INFORMATION TECHNOLOGY JOHNSON CONTROLS MONTANA SKY NETWORKS	7,465.35 597.96 1,956.97
	PAYPAL NIEMANN99 SHI CORP	61.00 1,174.80
	STAPLES VERIZON WIRELESS WEBEX.COM	2,009.92 13.21 468.00
INFORMATION TECHNOLOGY Total LIBRARY	ALASKA AIR	18,093.63 629.40
	AMAZON.COM ANTOINETTE M TEASE LAW APPLE ONLINE STORE	1,120.86 77.00 118.00
	BEST WESTERN PREMIER CBI ACRONIS	521.95 79.99
	CENTURYLINK CHARTER COMMUNICATIONS CRESCENT ELECTRIC	224.23 319.60 34.50
	DEMCO INC EXXONMOBIL	1,103.56 25.04
	FLATHEAD ELECTRIC COOP FVCC CE IMAGINATION STATION TOYS	3,545.85 270.00 75.00
	INTERNATION STATION TOTS INTERNATIONAL TRANSACTION FEE ITUNES.COM	0.17 19.82
	J2 OFFICE PRODUCTS KALISPELL CENTER MALL	1,114.86 51.00
	KALISPELL UTILITIES LOWES MAILCHIMP	65.00 301.88 15.00
	MICROSOFT ONLINE MICROSOFTSTORE MISSOULIAN RAV REPUBLIC	179.20 799.00
	MONTANA ACE - KALISPELL MONTANA COFFEE TRADERS	518.00 32.98 15.00
	MONTANA SKY NETWORKS ORIENTAL TRADING CO PAYPAL ALSFILMFUND	59.88 150.01
	PAYPAL ALSPILMFUND PAYPAL JAZZYPATTER PAYPAL MURRAHWOODC	30.95 11.00 302.14
	PAYPAL PHS.COM PAYPAL VALLEON PITALEY DOWNER	176.76 26.00
	PITNEY BOWES RECORDED BOOKS SOCIETY6LLC	115.89 69.97 192.71
	STUFF4 SUPER 1 FOODS	21.12 184.64
	SWEETWATER SOUND INC TARGET TEA THE GREAT COURSES	42.96 39.40 124.90
	THE HOME DEPOT THINK LOCAL	71.84 40.00
	UTRECHT ART VERIZON WIRELESS WALGREENS	49.13 184.08 277.35
LIBRARY Total MAINTENANCE	ANYTIME LOCK & SAFE	13,427.62 13.80
	FASTENERS KALISPELL LOWES VERIZON WIRELESS	49.99 51.88 220.46
MAINTENANCE Total MOSQUITO	LOWES	336.13 2.98
MOSQUITO Total	NORCO KALISPELL WALGREENS	46.80 9.98 59.76
OES	ALBERTSONS BEST BUY REST WESTERN BLUS CREAT NORTHERN	6.99 734.23
	BEST WESTERN PLUS GREAT NORTHERN BULLITT COMMUNICATIONS CENTURYLINK	97.29 38.00 11,137.30
	CHARTER COMMUNICATIONS COSNER COMTECH, INC. CRESCENT ELECTRIC	1,936.67 29.90
	DELL SALES & SERVICE EXXONMOBIL	249.91 719.75 91.01
	FEDEX FLATHEAD ELECTRIC COOP IDU INSIGHT PUBLIC SEC	39.69 4,191.09 26,692.39
	LOWES PAYPAL JEFF	147.39 68.00
	PAYPAL MAGIP PAYPAL SLADEFREE R D J SPECIALTIES	30.00 3,360.00 360.73
	RADIOSHACK ROSAUERS SUPERMARKET	360.73 39.98 15.98
	TALLEY INC THE HOME DEPOT WAL-MART	4,766.66 412.60 130.35
OES Total PLANNING	CENEX ZIP TRIP	55,295.91 55.16
	EXXONMOBIL PAYPAL MAP SNFD/DYMO/CDSCN/PKRPEN	104.23 1,865.00 283.89
PLANNING Total	USPS	282.43 2,590.71
PLATROOM	BITTERROOT RIVER INN	359.24

DEPARTMENT	VENDOR NOTARY LAW ASSOCIATION	Total 64.00
PLATROOM Total ROAD	ANYTIME LOCK & SAFE APPLIED IND TECH	423.24 123.80 1,315.09
	BIG JOHNS CARDINAL DISCOUNT	15.97 2.98
	CARQUEST CITYSERVICEVALCON LLC	1,526.31 17.94
	CMT FABRICATION INC DAKOTA SUPPLY GROUP	80.00 38.06
	DOLLARTREE EISINGER MOTORS	3.00 973.72
	ENDICIA FEES FEDEX	99.95 45.61
	FLATHEAD COUNTY DEPT OF MOTOR VEHICLES FLEET IND	170.00 570.06
	KALISPELL AUTO KALISPELL COPY CENTER	6,441.77 561.45
	KLS HYDRAULICS LOWES	6,017.98 133.15
	M & C TIRE MAC TOOLS	1,608.00 15.99
	MARTYS CAR AUDIO MASTER TECH REPAIR	70.00 6.00
	MURDOCHS RANCH & HOME NORTHLAND HOBBIES	4,933.97 4.10
	NORTHWEST FUEL SYSTEMS NORTHWEST PIPE FITTINGS	58.58 53.52
	NOVKO OFFICE MAX	653.71 149.25
	PAYPAL TANDT14 PIERCE MANUFACTURING CO	450.00 642.80
	RONS ALIGNMENT INC ROSAUERS SUPERMARKET	70.00 156.57
	S AND S CANOPIES AND CAMPERS SPORTSMAN & SKI HAUS	9.75 99.99
	SPORTSMANS GUIDE TITAN MACHINERY	(65.69) 614.48
	VALLEY FORD WELLCO FIRST AID AND SAFE	122.69 39.95
DOAD Tatal	WESTATE MACHINERY ZEP SALES AND SERVICE	954.00 120.04
ROAD Total SOLID WASTE	COMMERCIAL MACHINE SERVICES CULLIGAN WATER CONDITIONING	28,904.54 1,412.43
	EISINGER MOTORS FLATHEAD ELECTRIC COOP	719.35 188.38 1,706.48
	GLACIER GLASS INC. GRIZZLY SECURITY ALARMS INC	327.00 150.00
	J2 OFFICE PRODUCTS JANITOR'S WORLD SUPPLIES	30.00 52.10
	LAMAR MEDIA LC STAFFING SERVICE	600.00 1,529.25
	MONTANA WASTE SYSTEMS NAPA	60.00 831.52
	NORCO KALISPELL PACIFIC HIDE & FUR	557.23 6,398.00
	TRIMBLE NAVIGATION LTD USPS	599.00 364.53
SOLID WASTE Total	WBC AR	376.61 15,901.88
TRANSPORTATION	CARQUEST CENTER STREET QUICK LUBE	49.87 124.90
	FASTENERS KALISPELL FLATHEAD BEACON	21.98 30.00
	FLATHEAD COUNTY DEPT OF MOTOR VEHICLES FVCC CE	20.00 62.00
	GREASE MONKEY KALISPELL AUTO	182.98 51.78
	KALISPELL OVERHEAD DOOR KOFI INC	85.00 250.00
	MYBULLFROG COMMT NORTHWEST TOOL REPAIR OFFICE MAX	29.95 24.50 33.27
	OHS TOWING LLC PENCO POWER PRODUCTS	120.00 17.95
	TIRE RAMA TOWN PUMP	1,947.66 14.99
	USPS VALLEY FORD	46.41 180.74
TRANSPORTATION Total TREASURER	AT&T BILL PAYMENT	3,293.98 67.87
	J2 OFFICE PRODUCTS MAG PEOPLE MAGAZINE	399.62 65.00
TREASURER Total	MURDOCHS RANCH & HOME	35.72 568.21
WEEDS, PARKS, MAINT	AMAZON.COM CELLULAR PLUS KALISPELL	258.27 54.98
	CERTIFIED MAIL ENVELOPE NORTHERN ENE NORTHERN	500.00 6.81
WEEDS BARKS *****== * *	STAPLES USPS	98.38 104.51
WEEDS, PARKS, MAINT Total Grand Total		1,022.95 176,271.66

Claims for the month of September, 2014 approved this 14<sup>th</sup> day of October, 2014.

# **BOARD OF COUNTY COMMISSIONERS**Flathead County, Montana

By/s/<u>Pamela J. Holmquist</u> Pamela J. Holmquist, Chairman

By<u>/s/Paula Robinson</u>
Paula Robinson, Clerk

(Continued)

#### **PUBLIC NOTICE**

The Board of County Commissioners of Flathead County did this 14<sup>th</sup> day of October, 2014, approve payroll and claims for payment in the amount of \$6,365,257.50 for the period beginning September 1, 2014, and ending on September 30, 2014.

The full and complete claim list is available for public view in the Office of the Clerk & Recorder, Flathead County Courthouse, Kalispell, Montana. Individual requests for personal copies will be accepted by the Clerk and Recorder.

Dated this 14<sup>th</sup> day of October, 2014.

**BOARD OF COUNTY COMMISSIONERS**Flathead County, Montana

By <u>/s/Pamela J. Holmquist</u>
Pamela J. Holmquist, Chairman

By <u>/s/Paula Robinson</u>
Paula Robinson, Clerk

Publish October 19, 2014.

#### **PUBLIC NOTICE**

The Board of County Commissioners' proceedings for Flathead County for the period of September 1, 2014, and ending September 30, 2014, are now available for public review in the Office of the Clerk and Recorder, Flathead County Courthouse, Kalispell, Montana.

Individual requests for personal copies will be accepted by the Flathead County Clerk and Recorder, Flathead County, Courthouse, Kalispell, Montana.

Dated this 14<sup>th</sup> day of October, 2014.

**BOARD OF COUNTY COMMISSIONERS**Flathead County, Montana

By <u>/s/Pamela J. Holmquist</u>
Pamela J. Holmquist, Chairman

By <u>/s/Paula Robinson</u>
Paula Robinson, Clerk

Publish October 19, 2014.

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## **WEDNESDAY, OCTOBER 1, 2014**

The Board of County Commissioners met in continued session at 8:00 o'clock A.M. Chairperson Holmquist, Commissioner Scott and Krueger, and Clerk Robinson were present.

11:00 a.m. County Attorney meeting @ Co. Atty's Office

3:30 p.m. Commissioner Krueger: TAB meeting @ Heritage Place

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on October 2, 2014.

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## THURSDAY, OCTOBER 2, 2014

The Board of County Commissioners met in continued session at 8:00 o'clock A.M. Chairperson Holmquist, Commissioner Scott and Krueger, and Clerk Robinson were present.

8:30 a.m. Commissioner Krueger: TAB meeting @ Heritage Place

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on October 3, 2014.

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## FRIDAY, OCTOBER 3, 2014

The Board of County Commissioners met in continued session at 8:00 o'clock A.M. Chairperson Holmquist, Commissioner Scott and Krueger, and Clerk Robinson were present.

## **NO MEETINGS SCHEDULED**

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on October 6, 2014.

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